



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **GS-07F-0207M-SCH 84A**
Award Sheet

DIVISION

BID NO.: **GS-07F-0207M-SCH 84A**

PREVIOUS BID NO.: **GS-07F-0207M-SCH 84**

TITLE: **TOTAL SOLUTIONS LAW ENFORCEMENT-BOMBSUIT**

CURRENT CONTRACT PERIOD: **09/24/2012** through **02/28/2017**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **GS-07F-0207M-SCH 84A** *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **THAME, CONNIE**

PHONE: 305 375-1078

FAX: 305 375-4407

EMAIL: CTHAME@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **MED-ENG LLC**
 DBA:
 FEIN: **201942573** SUFFIX : **01** CITY: **OGDENSBURG** ST: **NY** ZIP: **13669**
 STREET: **103 TULLOCH DRIVE** DELIVERY:
 FOB_TERMS: **DEST-P** TOLL PHONE: **855-633-3649**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
LENORE MITCHELL	613-288-5438	855-633-3649	613-482-4991	LENORE.MITCHELL@SAFARILAND.CC

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **09/20/2012**

Contract Amount: \$ **250,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200885	
	Commodity ID	Commodity Name
	680-22	BOMB PROTECTION DEVICES AND SUPPLIES
	Department	Department Allocation
	PD	\$250,000.00

End of BPO Information Section